

City Government of Baguio

Purchase Order

POSTING

Supplier: <b>WILCONSTRUCT ENTERPRISES</b> Address: <b>Stall A and RM2-A.Adivay Bldg., 22 Lower Bonifacio Street, Baguio City</b> E-mail Address: <b>wilconstructenterprises@yahoo.com</b> Telephone No.: <b>424-5742/0922-877-5787/6617170</b> TIN: <b>289482463000 VAT</b>	P.O No.:3855 Date: 3/29/2021  Mode of Procurement: Small Value Procurement 132
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Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**

Place of Delivery: **City General Services Office: Baguio City**

Delivery Term: 7 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Construction Supplies c/o Burnham	281,880.00	281,880.00
	10	cubic meter	Aggregates - Stone #3, Gravel-3/4 - 10 c/o BURNHAM	1,450.00	14,500.00
	50	piece	Blade - Hacksaw blade, 3000mm blade, legth 18 TPI - bosch 50 c/o BURNHAM	45.00	2,250.00
	50	bag	Cement - 40kg - 50 c/o BURNHAM	260.00	13,000.00
	30	piece	Chainsaw File - carbon steel, 8 - stihl 30 c/o BURNHAM	130.00	3,900.00
	1	piece	Chainsaw Guide Bar - for 070 chainsaw - stihl 1 c/o BURNHAM	5,000.00	5,000.00
	1	piece	Chainsaw Guide bars - Pitch: 038 - stihl 1 c/o BURNHAM	4,400.00	4,400.00
	2	set	Chisel - 4pcs/Set, Size 1/4, 1/2, 3/4, 1, Wooden handle - hoyoma 2 c/o BURNHAM	495.00	990.00
	25	kilogram	Common Wire Nail - steel, 1 inch - 25 c/o BURNHAM	80.00	2,000.00
	25	kilogram	Common Wire Nail - steel, 2 inches - 25 c/o BURNHAM	75.00	1,875.00
	25	kilogram	Common Wire Nail - steel, 3 inches - 25 c/o BURNHAM	75.00	1,875.00
	25	kilogram	Common Wire Nail - steel, 4 inches - 25 c/o BURNHAM	75.00	1,875.00
	50	piece	Cutting Disk - for metal, 35x3x25mm - bosch 50 c/o BURNHAM	40.00	2,000.00
	25	piece	Grinding Disc - 4 inches - bosch 25 c/o BURNHAM	40.00	1,000.00

In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

**This is to certify that I have**  
**TERMS and CONDITIONS as contained at the**  
**back of this Purchase Order and I concur with all**

Conforme:

Signature over printed name of Supplier

Very Truly yours

**BENJAMIN B. MAGALONG**  
 CITY MAYOR

*[Handwritten signature and blue official stamp of Wilconstruct Enterprises]*

*[Handwritten signature of Benjamin B. Magalong]*